

REF 0570-59

Cy 6 of 6

January 22, 1959

Lockheed Aircraft Corporation
Burbank, California

Ref: Contract SC-59

Gentlemen:

Attached is check No. 1966 dated 20 January 1959 made payable to [redacted] in the amount of \$53.88. This amount represents settlement of [redacted] travel voucher for the period 22-26 November 1958. Details of the computation follow:

ITINERARY

Last paid per diem at Base "B" through 21 November 1958.

22 November 1958	0805	Lv: Base "B" via military air
	1805	Ar: [redacted]
23 November 1958		In: [redacted]
24 November 1958	2135	Lv: [redacted]
25 November 1958	1320	Ar: McGuire A. F. B.
	1445	Lv: McGuire A. F. B. via taxi
	1520	Ar: Trenton, New Jersey
	1540	Lv: Trenton, New Jersey
	1915	Ar: Washington, D. C.
26 November 1958	1600	Lv: Washington, D. C.
	2130	Ar: Los Angeles, California

PER DIEM COMPUTATION

22 November 1958	1 day @ \$7.00	\$ 3.50
	1 day @ \$6.00	3.00
	Less 40%	(2.60)
	Plus service charge	1.00
23 November 1958	1 day @ \$11.00	11.00
	Less 40%	(4.40)
	Plus service charge	1.00

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24 November 1958	1 day @ \$11.00	\$ 11.00
25 November 1958	1 day @ \$ 6.00	6.00
26 November 1958	3/4 day @ \$12.00	9.00
	1/4 day @ \$ 6.00	1.50
	Total Per Diem	<u>\$40.00</u>

TRANSPORTATION

26 November 1958	Commercial air - Washington, D. C. to Los Angeles, California	\$171.99
25 November 1958	Rail - Trenton, New Jersey to Washington, D. C.	7.68
	Total	<u>\$179.67</u>

MISCELLANEOUS

25 November 1958	Taxi - McGuire A. F. B. to Trenton, New Jersey	\$ 2.30
26 November 1958 *	Taxi - Washington, D. C. to Airport	3.90
		<u>\$ 6.20</u>

* Includes
fares.

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SUMMARY

Per Diem Allowable	\$ 40.00
Transportation Expense	179.67
Miscellaneous	6.20
Total	<u>\$225.87</u>
Less Airticket Advance	171.99
Amount Due Traveler	<u>\$ 53.88</u>

Very truly yours,

\$/
Doug

Attachment: h/w
Distribution:

0 & 1 - Addressee w/att

4 - (SC-59)
5 - Reading (Finance)

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Attachments missing